



DEPARTMENT OF DEFENSE
MONTGOMERY MILITARY ENTRANCE PROCESSING STATION
705 MCDONALD, MAXWELL AIR FORCE BASE GUNTER ANNEX
MONTGOMERY, AL 36114-3110

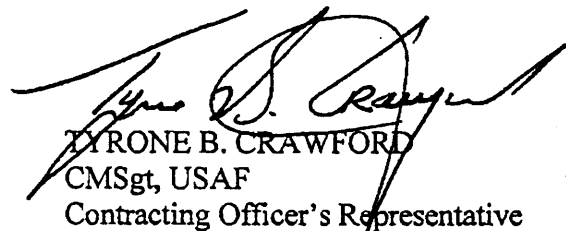
MEMORANDUM FOR Director of Contracting
Attn: ATZK-DCA (Chuck Teague)
Bldg 1109B, Rm 250
Fort Knox KY 40121-5000

19 May 05

FROM: Montgomery MEPS

SUBJECT: Contract Number DABK21-03-D-0041

1. Inspection of subject contract was performed for the period 1 – 31 May 05 in accordance with the contract's Statement of Work and Surveillance Plan to determine compliance with the performance requirement summary.
 - () a. Performance for the month was satisfactory.
 - (x) b. Performance for the month was unsatisfactory. Inspection checklist with supporting documentation is enclosed.
 - () c. Performance for the month was marginal. Inspection checklist with supporting documentation is enclosed.
 - () d. Other remarks. See attached inspection checklists
2. POC is the undersigned at DSN 596-6377, ext. 202; or commercial (334) 416-6377, ext. 202.


TYRONE B. CRAWFORD
CMSgt, USAF
Contracting Officer's Representative

*We'll be moving
first week of June.
Bryan Pomeroy is
there until we
move it.*



INSPECTION CHECKLIST LODGING FACILITIES					Page 1 of 2 Pages
For use of this form, see USMEPCOM Reg 715-3					
CONTRACT NUMBER		CONTRACTOR		OAE/COR	DATE
DABK21-03-D-0041		Guesthouse Inn & Suites Montgomery AL		CMSgt Tyrone Crawford	11 May 05
ITEM	CONTRACT SPEC NO.	SAT	UNSAT	REMARKS	
Guest Rooms:					
Beds	5.1.3.11.1				
Chairs	5.1.3.11.2				
Lamps	5.1.3.11.3				
Dressers/Desks	5.1.3.10.4		✓		
Mirrors	5.1.3.10.6				
Bed Side Tables	5.1.3.11.5				
Draperies/Blinds	5.1.3.10.8				
TV Sets	5.1.3.10.9				
Telephones	5.1.3.10.10				
Waste Baskets	5.1.3.10.12				
Sterilized Glasses	5.1.3.11.5				
Ashtrays	5.1.3.10.12				
Cloth Hangers	5.1.3.11.6				
Linen Service	5.1.1.15		✓		
Heating Cooling Devices	5.1.3.5		✓		
Bathrooms:					
Lavatories	5.1.4.1		✓		
Commodore	5.1.4.3.3		✓		
Mirrors	5.1.4.3.4				
Bathtub & Showers	5.1.4.3.5				
Shower Curtain or Glass Doors	5.1.4.3.6				
Tub Mat or Safety Strips	4.1.4.3.7				

INSPECTION CHECKLIST LODGING FACILITIES					Page 2 of 2 Pages
CONTRACT NUMBER		CONTRACTOR		OAE/COR	DATE
DABK21-03-D-0041		Guesthouse Inn & Suites, Montgomery AL		CMSgt Tyrone Crawford	11 May 05
ITEM	CONTRACT SPEC NO.	SAT	UNSAT	REMARKS	
Bathrooms (continued)					
Towels	5.1.4.3.1				
Waste Baskets	5.1.4.3.11				
Paper Supplies	5.1.4.3.8				
Hot Running Water	5.1.4.2.1		✓		
Custodial/Sanitation:					
Guest Rooms	5.1.1.14				
Bathrooms	5.1.1.14				
Common Areas	5.1.1.16		✓		
Fire & Safety:					
Fire Extinguisher	5.1.2.2				
Smoke Alarms	5.1.2.3				
Electrical Wiring/Outlets Fire Hazard	5.1.2.5				
<p>Rm 226 - ok</p> <p>Rm 216 - A/C cover not secure; dresser with TV unit leaning (room placed off market); sink draining slow (REPEAT VIOLATIONS FROM LAST INSPECTION)</p> <p>Rm 233 - Toilet handle loose</p> <p>Rm 333 - Blanket has holes in it; no hot water; carpet around A/C need repairing</p> <p>Rm 404 - No hot water</p> <p>Rm 422 - OK</p> <p>Rm 604 - No hot water</p> <p>Common area exit light out on 2nd & 3rd floor; ceiling tile missing by ice machine on 3rd floor; dirty dishes on top of drink machine; bag of trash by coke machine on 4th floor; carpet on 6th floor by elevator coming up - could cause someone to trip coming off the elevator.</p>					

INSPECTION CHECKLIST FOOD SERVICE FACILITY

Page 1 of 2 Pages

For use of this form, see USMEPCOM Reg 715-3

CONTRACT NUMBER		CONTRACTOR		OAE/COR		DATE	
DABK21-03-D-0041		Guesthouse Inn & Suites Montgomery AL		Jack Weldon		11 May 05	
ITEM		CONTRACT SPEC NO.		SAT		UNSAT	
General: Screens							
Floors		5.2.1.1.3				✓	
						Carpet in dining area torn; ceiling in disrepair in dining area	
Work Areas		5.2.1.1.4				✓	
Serving Areas:							
Steam Tables		5.2.1.2.4					
Proper Utensils		5.2.1.2.2					
Food Receptables		5.2.1.2.3					
Dishes		5.2.1.2.3					
Tableware		5.2.1.2.3					
Food Preparation Area:							
Refrigerators		5.2.1.3.1				✓	
						no date on tuna salad; open cheese in fridge; open ground beef	
Freezers		5.2.1.3.2				✓	
						Food open in freezer; no dates on food	
Dry Storage Rooms		5.2.1.3.4				✓	
						molded bread; no dates on open bread	
Floors		5.2.1.3.5					
Tables, Sink & Racks		5.2.1.3.6				✓	
						Dirty dishes in sink; dirty sink water in pail	
Meat Blocks		5.2.1.3.7					
Hand Washing Facilities		5.2.1.6					
Toilet Supplies		5.2.1.6					
Toilet Doors		5.2.1.6.5					
Dining Areas:							
Tables		5.2.1.5					
Chairs		5.2.1.5					
Plate/Trays		5.2.1.5.3					
Food/Drink Receptacles		5.2.1.5.4					
Tableware		5.2.1.5.4					

INSPECTION CHECKLIST FOOD SERVICE FACILITY					Page 2 of 2 Pages
CONTRACT NUMBER		CONTRACTOR		OAE/COR	DATE
DABK21-03-D-0041		Guesthouse Inn & Suites Montgomery AL		Jack Weldon	11 May 2005
ITEM	CONTRACT SPEC NO.	SAT	UNSAT	REMARKS	
Dining Areas (continued)					
Napkins	5.2.1.5.5				
Dispensers	5.2.1.7.2.1				
Equipment:					
Dishwashing Equipment	5.2.1.7.1		✓	Dishes left in sink and dishwasher; Dirty sink water in pale under sink	
Milk Dispensers	5.2.1.7.2				
Stoves/Ovens	5.2.1.7.3.2				
Food Containers	5.2.1.7.3.4				
Deep Fryers	5.2.1.7.3.5		✓	Food and grease in deep fryers with no cover	
Grills	5.2.1.7.3.2		✓	Cleaning solvent in kitchen area next go grill	
Garbage Containers	5.2.1.7.4				
Grease Traps (if applicable)	5.2.1.7.4.3				
Food Transportation Equipment (if applicable)	N/A				
Employees:					
Clothing	5.2.1.8.1.1				
Hairnets	5.2.1.8.1.2				
Preemployment Medical Exam	5.2.1.8.1.4				
Fire & Safety:					
Fire Extinguishers	5.1.2.2				
Smoke Alarms	5.1.2.3				
Electrical Wiring/Outlets Fire Hazard	5.1.2.5				